

Get All Order Status

This API allows your application to **retrieve the status of your orders** in the FrontGo system. You can get a complete overview of all orders or filter for specific statuses, such as `PAID`, `CANCELLED`, or `INVOICED`. This is a vital tool for maintaining a real-time, comprehensive view of your payment operations and keeping your internal systems synchronized with Front Payment.

Endpoint

- **Fetch all orders:**

```
GET https://demo-api.frontpayment.no/api/v1/connect/orders/status
```

- **Fetch orders with a specific status such as "Paid":**

```
https://demo-api.frontpayment.no/api/v1/connect/orders/status?type=Paid
```

Query Parameters

`type` (optional): Filter the orders by their status. You can use one of the following values:

- **SENT**
- **PAID**
- **CANCELLED**
- **EXPIRED**
- **INVOICED**
- **REFUNDED**
- **PARTIAL REFUNDED**

Authorization

Include a **Bearer Token** in the `Authorization` header. You can obtain this token from **Front Payment**.

Example:

```
Authorization: Bearer YOUR_FRONTPAYMENT_BEARER_TOKEN
```

Response

A successful request will return a `200` status with the following JSON payload:

```
{
  "status_code": 200,
  "status_message": "OK",
  "message": "Order Status Retrieved Successfully",
  "is_data": true,
  "data": [
    {
      "uuid": "String",
      "status": "String"
    },
    {
      "uuid": "String",
      "status": "String"
    }
  ]
}
```

API returns a `510` error, it means something failed on the server side

```
{
  "status_code": 510,
  "status_message": "Execution Exception Occurred",
  "message": "Something Went Wrong",
  "is_error": true,
  "errors": "Array"
}
```

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